

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Pearson, Tyrone

Case Number: 05 B 20027

Judge: Hollis, Pamela S

Filed: 5/18/05

Printed: 9/9/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: September 4, 2008

Confirmed: July 11, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	62,064.00	
Secured:		26,563.16
Unsecured:		30,421.42
Priority:		0.00
Administrative:		1,800.00
Trustee Fee:		3,279.42
Other Funds:		0.00
Totals:	62,064.00	62,064.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	1,800.00	1,800.00
2. General Motors Acceptance Corp	Secured	14,179.58	14,179.58
3. American Airlines Emp Fed CU	Secured	12,099.50	12,099.50
4. Monterey Financial Services	Secured	284.08	284.08
5. General Motors Acceptance Corp	Unsecured	2,187.96	2,647.26
6. Educational Credit Management Corp	Unsecured	14,062.85	17,015.20
7. AAFES	Unsecured	3,202.83	3,875.19
8. Monterey Financial Services	Unsecured	103.36	125.07
9. Resurgent Capital Services	Unsecured	1,282.28	1,551.46
10. RoundUp Funding LLC	Unsecured	921.34	1,114.74
11. American Airlines Emp Fed CU	Unsecured	508.87	615.72
12. Resurgent Capital Services	Unsecured	2,873.55	3,476.78
13. American Airlines Credit Union	Unsecured		No Claim Filed
14. Holy Cross Hospital	Unsecured		No Claim Filed
15. Goodyear Credit Card Plan	Unsecured		No Claim Filed
16. Capital One	Unsecured		No Claim Filed
17. Ocwen Federal Bank FSB	Unsecured		No Claim Filed
18. Home Depot	Unsecured		No Claim Filed
19. US Cellular	Unsecured		No Claim Filed
		\$ 53,506.20	\$ 58,784.58

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	146.47
5.5%	774.49

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5%	258.59
4.8%	496.50
5.4%	930.55
6.5%	672.82

\$ 3,279.42

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


